

## EXHIBIT A

**STRASBURGER & PRICE, L.L.P.**  
 ATTORNEYS AND COUNSELORS  
 A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

**P.O. BOX 849037  
 DALLAS, TEXAS 75284-9037**

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Superior Air Parts, Inc.  
 Attn: Kent Abercrombie, President/CEO  
 621 S. Royal Lane, Suite 100  
 Coppell, TX 75019-3805

January 16, 2009  
 C/M: 20354.0102  
 INVOICE NO. 517284  
 JER  
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FOR PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO THE ADDRESS NOTED ABOVE.  
 DO NOT SEND GENERAL CORRESPONDENCE TO THE ABOVE ADDRESS.

RE: Chapter 11 Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THRU 12/31/08	\$	12,230.50
DISBURSEMENTS THRU 12/31/08	\$	99.16
TOTAL AMOUNT DUE	\$	12,329.66

**ITEMIZED SERVICES BILL**

DATE	CODE	DESCRIPTION	NAME	HOURS
12/31/08	D130	Work on all first day motions and multiple telephone conferences with and multiple correspondence with various parties with debtor and creditors regarding same;	DJB	11.80
12/31/08	D110	File petition, list of top twenty unsecured creditors, and master mailing matrix; make additional edits to schedules and statement of affairs and attend to filing and service of same;	DK	10.00
12/31/08	D130	Work on expedited motions, orders and exhibits for "First Day" Motions and negotiate terms of same with counsel for Avco;	SAR	9.40

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DATE	CODE	DESCRIPTION	NAME	HOURS
12/31/08	D110	Telephone conference with Ms. Alcedo regarding new filing and need for expedited hearings (.2); exchange voice messages with Ms. Dunham regarding formation of committee(.2); email Ms. Alcedo and Ms. Dunham background of case, motions to be expedited and reasons therefore(.5)	SAR	0.90
12/31/08	D110	Troubleshoot preparation of schedules and SOFAS;	SAR	0.80
TOTAL HOURS:				32.9
TOTAL FOR SERVICES			\$	12,230.50

**TASK-BASED SUMMARY**

		HOURS	VALUE
D110	CASE ADMINISTRATION	11.70	2,774.50
D130	ASSET DISPOSITION	21.20	9,456.00
		32.90	12,230.50

**NAME RECAP**

INIT	NAME	RATE	HOURS	AMOUNT
SAR	Stephen A. Roberts	485.00	11.10	5,383.50
DJB	Duane J. Brescia	415.00	11.80	4,897.00
DK	Donna Krupa	195.00	10.00	1,950.00
TOTAL			32.90	\$12,230.50

**ITEMIZED DISBURSEMENT BILL**

DATE	DESCRIPTION	AMOUNT
	TELEPHONE	1.16
	COPY/LASER PRINT/SCAN	98.00
TOTAL DISBURSEMENTS		\$99.16

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**CURRENT AMOUNT DUE SUMMARY SECTION**

CURRENT FEES	\$	12,230.50
CURRENT DISBURSEMENTS	\$	99.16
CURRENT TOTAL DUE	\$	<u>12,329.66</u>